

**IN THE UNITED STATES DISTRICT COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

JASON SHURB,  
*Plaintiff,*

v.

THE UNIVERSITY OF TEXAS HEALTH  
SCIENCE CENTER AT HOUSTON—  
SCHOOL OF MEDICINE, *et al.*,  
*Defendants.*

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§  
§  
§  
§  
§  
§  
§

Civil Action No. 4:13-cv-00271

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**ITEMIZATION OF SERVICE OF SUPOENAS, WITNESS FEES, DEPOSITION COSTS  
AND FEES FOR RECORDS**

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11-26-13	Marty Cirkiel	Easy Serve (service)	\$ 65.00
12-16-13	Sharon Shurb	Integrity Legal Support (deposition)	\$ 110.00
12-16-13	Sharon Shurb	Integrity Legal Support (witness fee)	\$ 40.00
12-30-13	Jason Shurb	Integrity Legal Support (deposition)	\$ 224.50
12-30-13	Dr. Joyce Davidson, MD	Integrity Legal Support (deposition)	\$ 319.00
12-30-13	Dr. Randolph Evans, MD	Integrity Legal Support (deposition)	\$ 242.00
12-31-13	Sharon Shurb	Easy Serve (service)	\$ 65.00
01-03-14	Dr. Randall Sellers	Integrity Legal Support (deposition)	\$ 360.00
01-15-14	Joyce E. Davidson, MD	Easy Serve (service)	\$ 65.00
01-15-14	Joyce E. Davidson, MD	Easy Serve (witness fee)	\$ 40.00
02-03-14	Dr. Harrison Yoo	Integrity Legal Support (deposition)	\$ 459.22
04-03-14	Jason Shurb	Integrity Legal Support (deposition)	\$ 1,655.70
04-07-14	Jason Shurb	Integrity Legal Support (deposition)	\$ 1,681.25

04-15-14	Marty Cirkiel	Easy Serve (service)	\$ 77.00
04-15-14	Marty Cirkiel	Easy Serve (witness fee)	\$ 40.00
04-16-14	Dr. Joyce Davidson	Integrity Legal Support (deposition)	\$ 774.60
04-21-14	Jason Shurb	Integrity Legal Support (audio trans)	\$ 757.35
05-08-14	Martin Cirkiel	Integrity Legal Support (deposition)	\$ 351.20
05-09-14	Patricia Caver	Certified Court Reporters	\$ 254.50
05-09-14	Dr. Sheela Lahoti	Certified Court Reporters	\$ 316.02
05-09-14	Dr. Margaret McNeese	Certified Court Reporters	\$ 214.96
05-26-14	Jason Shurb	Integrity Legal Support (medical recs)	\$ 75.00
TOTAL			\$ 8,187.30

10/1/15



P O BOX 52490  
Houston, TX 77052

20131216017029

2013 DEC 16 AM 8:15

ATTORNEY GENERAL  
ACCOUNTING DIV.

PEGGY HAMIL  
GENERAL LITIGATION  
P O Box 12548 (MC 019)  
AUSTIN, TX 78711

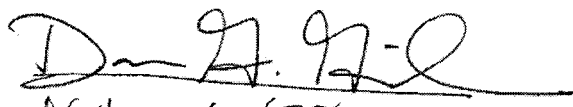
INVOICE: 765-21855501  
INVOICE DATE: 12/15/2013  
PAYMENT DUE IN 15 DAYS

CLIENT REF.#: 133404806  
CAUSE #: 4:13-CV-00271  
PLAINTIFF: JASON SHURB  
DEFENDANT: UNIVERSITY OF TX HEALTH SCIENCE CENTER AT HOUSTON  
DOCUMENTS: SUBPOENA IN A CIVIL CASE, EXHIBIT A  
SERVED: MARTY CIRKIEL  
ADDRESS: 1901 E PALM VALLEY BLVD ROUND ROCK, TX 78664

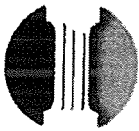
ORDER TYPE: Civil Process      ORDER DATE: 11/26/2013      CLOSED DATE: 12/05/2013  
SERVICE CLASS: Regular      ORDER TIME: 17:12      CLOSED TIME: 13:50

DETAILED CHARGES:

Description	Charge
Service	65.00
AMOUNT NOW DUE	65.00

Approved By:  
  
AG # 133404806

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info@easy-serve.com, or 800 697 9751.



# INTEGRITY

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P.O. Box 245 | Manchaca, Texas 78652

2014 JAN -2 PM 2:05

ATTORNEY GENERAL:  
ACCOUNTING DIV.

## INVOICE

Date	Invoice #
12/16/2013	10804

Bill To
Office of the Attorney General Accounting Office P.O. Box 12548 Capital Station Austin, TX 78711-2548

Cause No.
4:13-CV-00271
Style
Jason Shurb vs. University of Texas Health Science Center

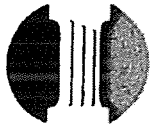
Vendor ID	Tax ID	P.O. No.	AG No.	Location
1264073074800	26-4073074	302-4-0393	133404806	Austin

Date	Description	Quantity	Rate	Amount
12/10/2013	Atty: Darren Gibson <i>W.D. vs</i> 1.3 - Preparation and Service of Subpoena Duces Tecum - Sharon Shurb Witness Fee (Federal)	1 1	110.00 40.00	110.00 40.00
<p>Approved by: <i>[Signature]</i> AG # 133404806</p> <p><b>POSSIBLE DUP INVOICE</b></p> <p>1/8/14 Yes, see SID 20131217018019 CFF</p>				
<b>TOTAL</b>				\$150.00

Phone #	Fax #	Web Site
512-320-8690	512-320-8692	www.integrity-texas.com



# INTEGRITY

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P.O. Box 245 | Manchaca, Texas 78652

2014020200173

2013 DEC 30 PM 1:27

ATTORNEY GENERAL  
ACCOUNTING DIV

## INVOICE

Date	Invoice #
12/30/2013	10829

Bill To
Office of the Attorney General Accounting Office P.O. Box 12548 Capital Station Austin, TX 78711-2548

Cause No.
4:13-CV-00271
Style
Jason Shurb vs. University of Texas Health Science Center

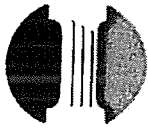
Vendor ID	Tax ID	P.O. No.	AG No.	Location
1264073074800	26-4073074	302-4-0393	133404806	Austin

Date	Description	Quantity	Rate	Amount
12/6/2013	Atty: Darren Gibson Re: Jason Shurb			
	2.1 - Base Rate - Deposition by Written Questions - Texas A&M Office of the Registrar (Academic)	1	25.00	25.00
	2.4 - Filing Certificate with Court	1	75.00	75.00
	2.9 - Black and White Copying - Light Litigation	69	0.50	34.50
	2.6 - Binding	2	20.00	40.00
	1.41 - Exhibits Digitized to CD/DVD	1	50.00	50.00
<p>Approved by:</p> <p><i>[Signature]</i></p> <p>AG# 133404206</p>				
Thank you for your business.				<b>TOTAL</b> \$224.50

Phone #	Fax #	Web Site
512-320-8690	512-320-8692	www.integrity-texas.com



# INTEGRITY

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20140102001722

## INVOICE

2013 DEC 30 PM 1:27

Date	Invoice #
12/30/2013	10830

ATTORNEY GENERAL  
ACCOUNTING DIV.

Bill To
Office of the Attorney General Accounting Office P.O. Box 12548 Capital Station Austin, TX 78711-2548

Cause No.
4:13-CV-00271
Style
Jason Shurb vs. University of Texas Health Science Center

Vendor ID	Tax ID	P.O. No	AG No.	Location
1264073074800	26-4073074	302-4-0393	133404806	Austin

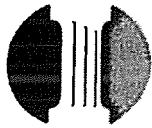
Date	Description	Quantity	Rate	Amount
12/6/2013	Atty: Darren Gibson Re: Jason Shurb 2.2 - Affidavit of - Dr. Joyce Davidson 2.9 - Black and White Copying - Light Litigation 2.6 - Binding 1.41 - Exhibits Digitized to CD/DVD	1 258 2 1	100.00 0.50 20.00 50.00	100.00 129.00 40.00 50.00
<p>Approved by:</p> <p><i>[Signature]</i></p> <p>AG# 133404806</p>				

Thank you for your business.			<b>TOTAL</b>	\$319.00
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Phone #	Fax #	Web Site
512-320-8690	512-320-8692	www.integrity-texas.com



# INTEGRITY

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P.O. Box 245 | Manchaca, Texas 78652

20140102001740

## INVOICE

2013 DEC 30 PM 4: 27

ATTORNEY GENERAL:  
ACCOUNTING DIV

Date	Invoice #
12/30/2013	10831

Bill To
Office of the Attorney General Accounting Office P.O. Box 12548 Capital Station Austin, TX 78711-2548

Cause No.
4;13-CV-00271
Style
Jason Shurb vs. University of Texas Health Science Center

Vendor ID	Tax ID	P.O. No.	AG No.	Location
1264073074800	26-4073074	302-4-0393	133404806	Austin

Date	Description	Quantity	Rate	Amount
12/6/2013	Atty: Darren Gibson (MYYI) Re: Jason Shurb 2.2 - Affidavit of - Dr. Randolph Evans, MD 2.9 - Black and White Copying - Light Litigation 2.6 - Binding 1.41 - Exhibits Digitized to CD/DVD Reimbursement for Prepayment of Custodial Fee	1 24 2 1 1	100.00 0.50 20.00 50.00 40.00	100.00 12.00 40.00 50.00 40.00
<p>Approved by:</p> <p><u>D. G. G. L.</u></p> <p>AG# 133404806</p>				
Thank you for your business.				<b>TOTAL</b> \$242.00

Phone #	Fax #	Web Site
512-320-8690	512-320-8692	www.integrity-texas.com

MMW



20140102001697

2014 JAN -2 AM 8:28

ATTORNEY GENERAL  
ACCOUNTING DIV

PEGGY HAMIL  
GENERAL LITIGATION  
P O Box 12548 (MC 019)  
AUSTIN, TX 78711

INVOICE: 765-21855502  
INVOICE DATE: 12/31/2013  
PAYMENT DUE IN 15 DAYS

CLIENT REF.#: 133404806  
CAUSE #: 4:13-CV-00271  
PLAINTIFF: JASON SHURB  
DEFENDANT: UNIVERSITY OF TX HEALTH SCIENCE CENTER AT HOUSTON  
DOCUMENTS: SUBPOENA IN A CIVIL CASE, EXHIBIT A  
SERVED: SHARON SHURB  
ADDRESS: 9800 FREDERICKSBURG ROAD SAN ANTONIO, TX 78288

ORDER TYPE: Civil Process      ORDER DATE: 11/26/2013      CLOSED DATE: 12/19/2013  
SERVICE CLASS: Regular      ORDER TIME: 17:12      CLOSED TIME: 07:20

Reason Not Served: UNABLE TO SERVE - Required attempts met

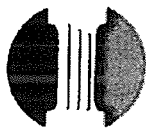
DETAILED CHARGES:

Description	Charge
Service	65.00
AMOUNT NOW DUE	65.00

Approved by:  
  
AG # 133404806

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2014010600363

## INVOICE

Date	Invoice #
1/3/2014	10839

2014 JAN -3 PM 4:04

ATTORNEY GENERAL:

ACCOUNTING DIV.

Cause No.

4;13-CV-00271

Style

Jason Shurb

vs.

University of Texas Health Science Center

Bill To
Office of the Attorney General Accounting Office P.O. Box 12548 Capital Station Austin, TX 78711-2548

Vendor ID	Tax ID	P.O. No.	AG No.	Location
1264073074800	26-4073074	302-4-0393	133404806	Austin

Date	Description	Quantity	Rate	Amount
12/6/2014	Atty: Darren Gibson Re: Jason Shurb 2.2 - Affidavit of - Dr. Randall Sellers (Medical) 2.9 - Black and White Copying - Light Litigation 2.6 - Binding 1.41 - Exhibits Digitized to CD/DVD Reimbursement for Prepayment of Custodial Fee	1 216 2 1 1	100.00 0.50 20.00 50.00 62.00	100.00 108.00 40.00 50.00 62.00
<p>Approved by</p> <p><i>[Signature]</i></p> <p>AG # 133404806</p>				
Thank you for your business.				<b>TOTAL</b> \$360.00

Phone #	Fax #	Web Site
512-320-8690	512-320-8692	www.integrity-texas.com

80715

2014 JAN 15 AM 8:11

ATTORNEY GENERAL:  
ACCOUNTING DIV

easy serve

P O BOX 52490  
Houston, TX 77052

2014011609278

PEGGY HAMIL  
GENERAL LITIGATION  
P O Box 12548 (MC 019)  
AUSTIN, TX 78711

INVOICE: 765-21909801  
INVOICE DATE: 1/15/2014  
PAYMENT DUE IN 15 DAYS

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CLIENT REF.#: 133404806  
CAUSE #: 4:13-CV-00271  
PLAINTIFF: JASON SHURB  
DEFENDANT: THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON SCHOOL OF  
MEDICINE, ET AL  
DOCUMENTS: SUBPOENA, DEFENDANT UT HEALTH'S NOTICE OF INTENT TO TAKE THE ORAL  
DEPOSITION OF DR. JOYCE DAVIDSON  
SERVED: JOYCE E. DAVIDSON, MD  
ADDRESS: 1977 BUTLER BLVD HOUSTON, TX 77030

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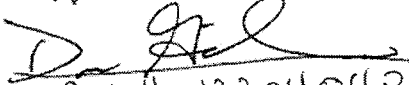
ORDER TYPE:	Civil Process	ORDER DATE:	01/02/2014	CLOSED DATE:	01/07/2014
SERVICE CLASS:	Regular	ORDER TIME:	16:00	CLOSED TIME:	15:20

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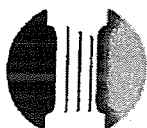
**DETAILED CHARGES:**

Description	Charge
Service	65.00
Federal Witness Fee	40.00
AMOUNT NOW DUE	105.00

Approved by:

  
AG# 133040480e

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20140203001429

## INVOICE

2014 FEB -3 PM 12:03

ATTORNEY GENERAL  
ACCOUNTING DIV


Date	Invoice #
2/3/2014	10892

Bill To
Office of the Attorney General Accounting Office P.O. Box 12548 Capital Station Austin, TX 78711-2548

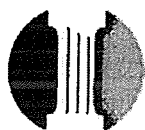
Cause No.
4;13-CV-00271
Style
Jason Shurb vs. University of Texas Health Science Center

Vendor ID	Tax ID	P.O. No.	AG No.	Location
1264073074800	26-4073074	302-4-0393	133404806	Austin

Date	Description	Quantity	Rate	Amount
1/22/2014	Atty: Darren Gibson Re: Jason Shurb 2.1 - Base Rate - Deposition by Written Questions - Dr. Harrison Yoo (Medial) Ordered on 12/06/13 2.4 - Filing Certificate with Court 2.9 - Black and White Copying - Light Litigation 2.6 - Binding 1.41 - Exhibits Digitized to CD/DVD Reimbursement for Prepayment of Custodial Fee	1 1 270 2 1 1	25.00 75.00 0.50 20.00 50.00 134.22	25.00 75.00 135.00 40.00 50.00 134.22
<p>Approved by:</p> <p></p> <p>AG # 133404806</p>				
Thank you for your business.				<b>TOTAL</b> \$459.22

Phone #	Fax #	Web Site
512-320-8690	512-320-8692	www.integrity-texas.com



# INTEGRITY

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P.O. Box 245 | Manchaca, Texas 78652

20140407007511

## INVOICE

APR -7 AM 8:06

Date	Invoice #
4/3/2014	11023

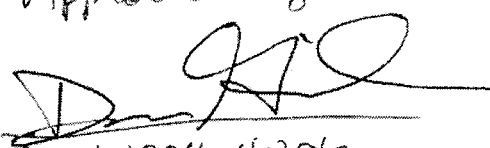
Bill To
Office of the Attorney General Accounting Office P.O. Box 12548 Capital Station Austin, TX 78711-2548

ATTORNEY GENERAL  
ACCOUNTING DIV

Cause No.
4:13-CV-00271
Style
Jason Shurb vs. University of Texas Health Science Center

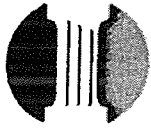
Vendor ID	Tax ID	P.O. No.	AG No.	Location
1264073074800	26-4073074	302-4-0393	133404806	Austin

Date	Description	Quantity	Rate	Amount
3/18/2014	Atty: Darren Gibson (P.O. Box 12548) 1.6 - Original & 1 Copy: Cost per Page - Jason Shurb, Vol. I 1.18 - Insertion of Tabs for Exhibits in Excess of 5 Tabs 1.19 - Copying Pages in Exhibit in Excess of 50 Pages 2.13 - Color Copying - 8.5 x 11 1.26 - Binding 1.28 - Electronic Copy of Transcript/ASCII 1.41 - Exhibits Digitized to CD/DVD 2.4 - Filing Fee Shipping/Handling - Original to Witness	226 118 306 2 2 1 1 1 1	4.95 2.00 0.50 1.50 0.00 0.00 50.00 75.00 20.00	1,118.70 236.00 153.00 3.00 0.00 0.00 50.00 75.00 20.00
<p>Approved by:</p>  <p>AG # 133404806</p>				
Thank you for your business.				<b>TOTAL</b> \$1,655.70

Phone #	Fax #	Web Site
512-320-8690	512-320-8692	www.integrity-texas.com



# INTEGRITY

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P.O. Box 245 | Manchaca, Texas 78652

20140408008949

## INVOICE

APR 27 PM 3:05

Date	Invoice #
4/7/2014	11026

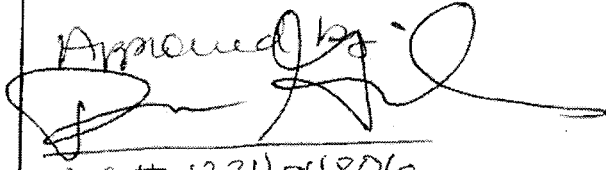
ATTORNEY GENERAL  
ACCOUNTING DIV

Bill To
Office of the Attorney General Accounting Office P.O. Box 12548 Capital Station Austin, TX 78711-2548

Cause No.
4;13-CV-00271
Style
Jason Shurb vs. University of Texas Health Science Center

Vendor ID	Tax ID	P.O. No.	AG No.	Location
1264073074800	26-4073074	302-4-0393	133404806	Austin

Date	Description	Quantity	Rate	Amount
3/19/2014	Atty: Darren Gibson			
	1.6 - Original & 1 Copy: Cost per Page - Jason Shurb, Vol. II	170	4.95	841.50
	1.18 - Insertion of Tabs for Exhibits in Excess of 5 Tabs	4	0.00	0.00
	1.19 - Copying Pages in Exhibit in Excess of 50 Pages	17	0.00	0.00
	2.13 - Color Copying - 8.5 x 11	12	1.50	18.00
	1.26 - Binding	2	0.00	0.00
	1.28 - Electronic Copy of Transcript/ASCII	1	0.00	0.00
	1.41 - Exhibits Digitized to CD/DVD	1	50.00	50.00
	2.4 - Filing Fee	1	75.00	75.00
	Shipping/Handling - Exhibits	1	20.00	20.00
	Shipping/Handling - Original to Witness	1	20.00	20.00
	Subtotal			1,024.50
	1.6 - Original & 1 Copy: Cost per Page - Sharon Shurb	105	4.95	519.75
	1.18 - Insertion of Tabs for Exhibits in Excess of 5 Tabs	6	2.00	12.00
	1.19 - Copying Pages in Exhibit in Excess of 50 Pages	19	0.00	0.00
	1.26 - Binding	2	0.00	0.00
	1.28 - Electronic Copy of Transcript/ASCII	1	0.00	0.00
	1.41 - Exhibits Digitized to CD/DVD	1	50.00	50.00
	2.4 - Filing Fee	1	75.00	75.00
	Subtotal			656.75
 AG # 133404806				
Thank you for your business.				<b>TOTAL</b> \$1,681.25

Phone #	Fax #	Web Site
512-320-8690	512-320-8692	www.integrity-texas.com

20140416015673



P O BOX 52490  
Houston, TX 77052

2014 APR 16 AM 8:08

ATTORNEY GENERAL  
ACCOUNTING DIV.

PEGGY HAMIL  
GENERAL LITIGATION *maris*  
P O Box 12548 (MC 019)  
AUSTIN, TX 78711

INVOICE: 765-22125401  
INVOICE DATE: 4/15/2014  
PAYMENT DUE IN 15 DAYS

---

CLIENT REF.#: 133404806  
CAUSE #: 4:13-CV-00271  
PLAINTIFF: JASON SHURB  
DEFENDANT: UNIVERSITY OF TX HEALTH SCIENCE CENTER AT HOUSTON  
DOCUMENTS: SUBPOENA IN A CIVIL CASE, DEFENDANT UTHEATH'S NOTICE OF INTENT TO TAKE  
THE ORAL DEPOSITION OF MARTY CIRKIEL, \$40 WITNESS FEE  
SERVED: MARTY CIRKIEL  
ADDRESS: 1901 E PALM VALLEY BLVD ROUND ROCK, TX 78664

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ORDER TYPE:	Civil Process	ORDER DATE:	04/10/2014	CLOSED DATE:	04/11/2014
SERVICE CLASS:	Priority - Imaged	ORDER TIME:	10:40	CLOSED TIME:	14:40

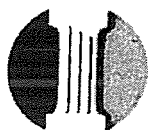
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DETAILED CHARGES:

Description	Charge
Service	77.00
Federal Witness Fee	40.00
AMOUNT NOW DUE	117.00

Approved by:  
  
AG *TX* 133404806

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# INTEGRITY

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20140421022246

## INVOICE

2014 APR 17 AM 7:07

ATTORNEY GENERAL:  
ACCOUNTING DIV

Date	Invoice #
4/16/2014	11054

Bill To
Office of the Attorney General Accounting Office P.O. Box 12548 Capital Station Austin, TX 78711-2548

Cause No.
4:13-CV-00271
Style
Jason Shurb vs. University of Texas Health Science Center

Vendor ID	Tax ID	P.O. No.	AG No.	Location
1264073074800	26-4073074	302-4-0393	133404806	Austin

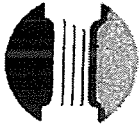
  

Date	Description	Quantity	Rate	Amount
3/28/2014	Atty: Darren Gibson <i>Murphy</i>			
	1.6 - Original & 1 Copy: Cost per Page - Dr. Joyce Davidson	108	4.95	534.60
	1.7 - Condensed Transcript with Index	1	0.00	0.00
	1.18 - Insertion of Tabs for Exhibits in Excess of 5 Tabs	16	2.00	32.00
	1.19 - Copying Pages in Exhibit in Excess of 50 Pages	126	0.50	63.00
	1.26 - Binding	3	0.00	0.00
	1.28 - Electronic Copy of Transcript/ASCI	1	0.00	0.00
	1.41 - Exhibits Digitized to CD/DVD	1	50.00	50.00
	2.4 - Filing Fee	1	75.00	75.00
	Shipping/Handling - Exhibits	1	20.00	20.00
<p>Approved by:</p> <p><i>[Signature]</i></p> <p>AG # 133404806</p>				
Thank you for your business.				<b>TOTAL</b> \$774.60

Phone #	Fax #	Web Site
512-320-8690	512-320-8692	www.integrity-texas.com

20140422023575

**INTEGRITY**

legal support solutions

P.O. Box 245 | Manchaca, Texas 78652

**INVOICE**

2014 APR 21 PM 12:07

ATTORNEY GENERAL  
ACCOUNTING DIV.


Date	Invoice #
4/21/2014	11057

Bill To
Office of the Attorney General Accounting Office P.O. Box 12548 Capital Station Austin, TX 78711-2548

Cause No.
4:13-CV-00271
Style
Jason Shurb vs. University of Texas Health Science Center

Vendor ID	Tax ID	P.O. No.	AG No.	Location
1264073074800	26-4073074	302-4-0393	133404806	Austin

Date	Description	Quantity	Rate	Amount
3/27/2014	Atty: Darren Gibson			
	1.42 - Audio Transcription of Cassette Tape/CD/DVD - First Meeting	16	4.95	79.20
	1.26 - Binding	1	0.00	0.00
	1.28 - Electronic Copy of Transcript/ASCII	1	0.00	0.00
	Subtotal			79.20
	1.42 - Audio Transcription of Cassette Tape/CD/DVD - Jenkins Meeting	119	4.95	589.05
	1.26 - Binding	1	0.00	0.00
	1.28 - Electronic Copy of Transcript/ASCII	1	0.00	0.00
	Subtotal			589.05
	1.42 - Audio Transcription of Cassette Tape/CD/DVD - Meeting with Dean	18	4.95	89.10
	1.26 - Binding	1	0.00	0.00
	1.28 - Electronic Copy of Transcript/ASCII	1	0.00	0.00
	Subtotal			89.10
	Approved by:			
				
	AG # 133404806			
Thank you for your business.			<b>TOTAL</b>	\$757.35

Phone #	Fax #	Web Site
512-320-8690	512-320-8692	www.integrity-texas.com





# INTEGRITY

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P.O. Box 245 | Manchaca, Texas 78652

20140513011757

## INVOICE

2014 MAY -9 PM 4:04

Date	Invoice #
5/8/2014	11117

ATTORNEY GENERAL  
ACCOUNTING DIV

Bill To
Office of the Attorney General Accounting Office P.O. Box 12548 Capital Station Austin, TX 78711-2548

Cause No.
4:13-CV-00271
Style
Jason Shurb vs. University of Texas Health Science Center

Vendor ID	Tax ID	P.O. No.	AG No.	Location
1264073074800	26-4073074	302-4-0393	133404806	Austin

Date	Description	Quantity	Rate	Amount
4/28/2014	Atty: Darren Gibson <i>MYRIS</i>			
	1.6 - Original & 1 Copy: Cost per Page - Martin Cirkiel	36	4.95	178.20
	1.7 - Condensed Transcript with Index	1	0.00	0.00
	1.18 - Insertion of Tabs for Exhibits in Excess of 5 Tabs	14	2.00	28.00
	1.19 - Copying Pages in Exhibit in Excess of 50 Pages	17	0.00	0.00
	1.26 - Binding	3	0.00	0.00
	1.28 - Electronic Copy of Transcript/ASCII	1	0.00	0.00
	1.41 - Exhibits Digitized to CD/DVD	1	50.00	50.00
	2.4 - Filing Fee	1	75.00	75.00
	Shipping/Handling - Original to Witness	1	20.00	20.00
<p><i>Approved by:</i></p> <p><i>[Signature]</i></p> <p>AG# 133404806</p>				
Thank you for your business.				<b>TOTAL</b> \$351.20

Phone #	Fax #	Web Site
512-320-8690	512-320-8692	www.integrity-texas.com

# INVOICE

Certified Court Reporters and Video, LLC  
7301 RR 620 North  
Suite 155 - #385  
Austin, TX 78726  
Phone:(855) 227-8552 Fax:(855) 223-0005

Darren Gibson  
Assistant Attorney General's Office  
300 W. 15th Street  
11th Floor  
Austin, TX 78701

Invoice No.	Invoice Date	Job No.
7821	5/9/2014	95515
Job Date	Case No.	
4/16/2014	4:13-CV-271	
Case Name		
Jason Shurb vs. The University of Texas Health Science Center at Houston		
Payment Terms		
Due upon receipt		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

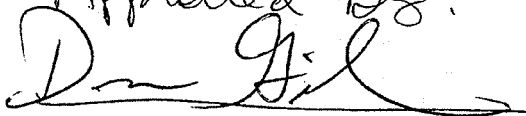
Patricia Caver

254.50

**TOTAL DUE >>>**

**\$254.50**

INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT PAYMENT. By accepting receipt of the transcript and/or court reporting services identified above, the attorney/law firm invoiced above accepts liability for its payment. Thank you for choosing Depo Dynamics.

Approved by:  
  
AG# 133404806

Tax ID: 46-5163141

Phone: (512) 463-2120 Fax:

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Darren Gibson  
Assistant Attorney General's Office  
300 W. 15th Street  
11th Floor  
Austin, TX 78701

Invoice No. : 7821  
Invoice Date : 5/9/2014  
Total Due : \$254.50

Remit To: **Certified Court Reporters and Video, LLC**  
**7301 RR 620 North**  
**Suite 155 - #385**  
**Austin, TX 78726**

Job No. : 95515  
BU ID : CCRV, LLC  
Case No. : 4:13-CV-271  
Case Name : Jason Shurb vs. The University of Texas Health Science Center at Houston

# INVOICE

Certified Court Reporters and Video, LLC  
7301 RR 620 North  
Suite 155 - #385  
Austin, TX 78726  
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Invoice No.	Invoice Date	Job No.
7840	5/9/2014	95516
Job Date	Case No.	
4/17/2014	4:13-CV-271	
Case Name		
Jason Shurb vs. The University of Texas Health Science Center at Houston		
Payment Terms		
Due upon receipt		

Darren Gibson  
Assistant Attorney General's Office  
300 W. 15th Street  
11th Floor  
Austin, TX 78701

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

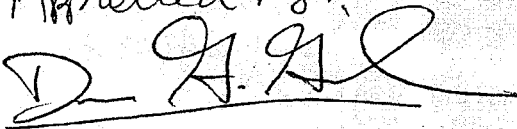
Dr. Sheela Lahoti

316.02

**TOTAL DUE >>>**

**\$316.02**

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Tax ID: 46-5163141

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300 W. 15th Street  
11th Floor  
Austin, TX 78701

Invoice No. : 7840  
Invoice Date : 5/9/2014  
Total Due : \$316.02

Remit To: **Certified Court Reporters and Video, LLC**  
**7301 RR 620 North**  
**Suite 155 - #385**  
**Austin, TX 78726**

Job No. : 95516  
BU ID : CCRV, LLC  
Case No. : 4:13-CV-271  
Case Name : Jason Shurb vs. The University of Texas Health Science Center at Houston

# INVOICE

Certified Court Reporters and Video, LLC  
7301 RR 620 North  
Suite 155 - #385  
Austin, TX 78726  
Phone:(855) 227-8552 Fax:(855) 223-0005

Darren Gibson  
Assistant Attorney General's Office  
300 W. 15th Street  
11th Floor  
Austin, TX 78701

Invoice No.	Invoice Date	Job No.
7843	5/9/2014	95518
Job Date	Case No.	
4/18/2014	4:13-CV-271	
Case Name		
Jason Shurb vs. The University of Texas Health Science Center at Houston		
Payment Terms		
Due upon receipt		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

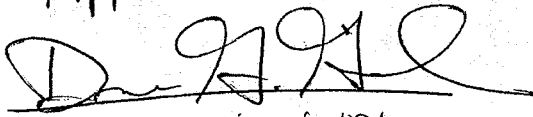
Dr. Margaret McNeese

214.96

**TOTAL DUE >>>**

**\$214.96**

INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT PAYMENT. By accepting receipt of the transcript and/or court reporting services identified above, the attorney/law firm invoiced above accepts liability for its payment. Thank you for choosing Depo Dynamics.

Approved by:  
  
AG# 133404806

Tax ID: 46-5163141

Phone: (512) 463-2120 Fax:

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Darren Gibson  
Assistant Attorney General's Office  
300 W. 15th Street  
11th Floor  
Austin, TX 78701

Invoice No. : 7843  
Invoice Date : 5/9/2014  
Total Due : \$214.96

Remit To: **Certified Court Reporters and Video, LLC**  
**7301 RR 620 North**  
**Suite 155 - #385**  
**Austin, TX 78726**

Job No. : 95518  
BU ID : CCRV, LLC  
Case No. : 4:13-CV-271  
Case Name : Jason Shurb vs. The University of Texas Health Science Center at Houston

20140527029971



# INTEGRITY

legal support solutions

P.O. Box 245 | Manchaca, Texas 78652

2014 MAY 27 AM 8:06

## INVOICE

Date	Invoice #
5/26/2014	11144

Bill To
Office of the Attorney General Accounting Office P.O. Box 12548 Capital Station Austin, TX 78711-2548

ATTORNEY GENERAL  
ACCOUNTING DIV

Cause No.
4:13-CV-00271
Style
Jason Shurb vs. University of Texas Health Science Center

Vendor ID	Tax ID	P.O. No.	AG No.	Location
1264073074800	26-4073074	302-4-0393	133404806	Austin

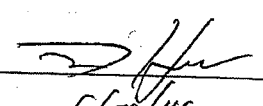
  

Date	Description	Quantity	Rate	Amount
12/6/2013	Atty: Darren Gibson <i>CM</i> Re: Jason Shurb Reimbursement for Prepayment of Custodial Fee - The Methodist Hospital - Sugar Land	1	75.00	75.00

Thank you for your business.			<b>TOTAL</b>	\$75.00
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Phone 1	Phone 2	Website
512-320-8690	512-320-8692	www.integrity-texas.com

APPROVED:   
DATE: 6/10/14  
AG #: 133404806